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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-16026-PMM

CHRISTOPHER F. SLAUGH
 744 GOUCHER STREET
 JOHNSTOWN PA 15905

Petition Filed Date: 09/25/2019
 341 Hearing Date: 11/12/2019
 Confirmation Date: 03/05/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|------------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/25/2023 | \$355.00 | | 09/25/2023 | \$355.00 | | 10/25/2023 | \$355.00 | |
| 02/05/2024 | \$400.00 | | 02/27/2024 | \$355.00 | | 04/25/2024 | \$360.00 | |
| 05/10/2024 | \$1,169.92 | | 06/05/2024 | \$360.00 | | 06/24/2024 | \$357.00 | |
| Total Receipts for the Period: \$4,066.92 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,459.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | THOMAS WILLIAM FLECKENSTEIN ESQ | Attorney Fees | \$2,810.00 | \$2,810.00 | \$0.00 |
| 1 | QUANTUM3 GROUP LLC as agent for »» 001 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 2 | NPRTO NORTH-EAST LLC »» 002 | Unsecured Creditors | \$1,183.09 | \$0.00 | \$1,183.09 |
| 3 | MERRICK BANK »» 003 | Unsecured Creditors | \$966.45 | \$0.00 | \$966.45 |
| 4 | LVNV FUNDING LLC »» 004 | Unsecured Creditors | \$660.45 | \$0.00 | \$660.45 |
| 5 | AFFINITY FEDERAL CREDIT UNION »» 005 | Unsecured Creditors | \$4,757.53 | \$0.00 | \$4,757.53 |
| 6 | LVNV FUNDING LLC »» 006 | Unsecured Creditors | \$1,494.73 | \$0.00 | \$1,494.73 |
| 7 | ROUNDPOINT MORTGAGE SERVICING LLC »» 07A | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 8 | ROUNDPOINT MORTGAGE SERVICING LLC »» 07B | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 9 | JEFFERSON CAPITAL SYSTEMS LLC »» 008 | Unsecured Creditors | \$737.67 | \$0.00 | \$737.67 |
| 10 | AFFINITY FEDERAL CREDIT UNION »» 09S | Secured Creditors | \$15,200.99 | \$14,615.46 | \$585.53 |
| 11 | AFFINITY FEDERAL CREDIT UNION »» 09U | Unsecured Creditors | \$9,981.14 | \$0.00 | \$9,981.14 |
| 12 | QUANTUM3 GROUP LLC as agent for »» 01U | Unsecured Creditors | \$7,853.48 | \$0.00 | \$7,853.48 |

Chapter 13 Case No. 19-16026-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$19,459.00 | Current Monthly Payment: | \$355.00 |
| Paid to Claims: | \$17,425.46 | Arrearages: | \$343.00 |
| Paid to Trustee: | \$1,714.04 | Total Plan Base: | \$20,157.00 |
| Funds on Hand: | \$319.50 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.